



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

October 21, 2009

Ms. Darlene Vaughn
Stearne Elementary School # 7290
1655 Unity Street
Philadelphia, PA 19124

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Vaughn:

Following the AHERA Environmental Compliance Audit conducted at the Stearne Elementary School on October 15, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Stearne Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 11/2/07 and 5/5/08 not found at the school during the audit

Exhibit 5 of the Corrective Action Plan - The various Response Action Reports from 2004 and 2005 not found at the school during the audit.

Exhibit 6 of the Corrective Action Plan - The 1992 Re-inspection Report not found at the school during the audit.

School Principal:

Print Name: Darlene F. Vaughn

Sign Name: Darlene F. Vaughn

Date: October 21, 2009

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 10/21/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

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|--------------------------|----------------------------------|
| School/ Facility: | Stearne Elementary School # 7290 |
| Address: | 1655 Unity Street 19124 |
| Date of Audit: | 10/15/09 |

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School Principal:

Print Name: Elissa Siegel

Sign Name: Elissa Siegel

Date: 10/15/09